

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 25,530/- towards supply of (02) Xerox Phaser 3117 Toner Cartridges, (02) HP P1505 (36A) Cartridges, (01) HP 1200/1000(15a) Cartridges & (02) HP 948 C Colour (78D) Cartridges to Home Department - Sanctioned - Orders - Issued.

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Home (OP-II) Department

G.O.Rt.No. 168,

Dated: 06-02-2012.  
Read the following:

Bill No. 48, from M/s M.S. Marketing Services # 1-2-77, Domalguda, Opp.  
Chowdary Bro's. Lane Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs. 25,530/- (Rupees Twenty Five Thousand Five Hundred and Thirty Only) towards supply of (02) Xerox Phaser 3117 Toner Cartridges, (02) HP P1505 (36A) Cartridges, (01) HP 1200/1000(15a) Cartridges & (02) HP 948 C Colour (78D) Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 60004531735, Bank of Maharashtra, MICR Code:- 500014006, IFSC Code :- MAHB0000387 of M/s. M.S. Marketing Services, # 1-2-77, Domalguda, Opp. Chowdary Bro's. Lane, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M.S. Marketing Services # 1-2-77, Domalguda, Opp. Chowdary Bro's. Lane,  
Hyderabad.  
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER